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Contract No.: 942-9082

Agreement to Supply: DRAINFIELD AND SEPTIC TANK REPAIR/REPLACEMENT FOR CED REHAB. PROGRAM

This agreement, made and entered into this the _____ day of _____, 2004, by and between the **CITY OF FORT LAUDERDALE**, a municipal corporation of Florida, City Hall, Fort Lauderdale, FL 33301, hereafter called the "City" and

Name of **CONTRACTOR:** A-AL-GATOR, INC

Address: 2664 PALMER PLACE City: WESTON State: FL Zip: 33332

A Corporation ☒ A Partnership ☐ An Individual ☐ Other: _____

authorized to do business in the State of Florida, hereinafter called the "Company or Contractor" Witnessed that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) or Request for Proposal (RFP) for supplying the requirements of the City. for the items and/or service listed above for a period of THREE (3) YEARS and the Contractor submitted a proposal/bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: November 16, 2004

Now, therefore, for and in consideration of the premises and the mutual covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning 11/16/04 and ending 11/15/07 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Legal Advertisement, Invitation to Bid/Request for Proposal containing General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specification, addenda, and/or any other attachments forming a part of ITB/RFP Number **972-9082** and the Contractor's bid in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

- 1) This contract Form G-110, Rev. 12/00
- 2) The City's ITB/RFP and all addenda thereto
- 3) Contractor's bid/proposal in response to the City's ITB/RFP

c. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. **Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. **Taxes Exempt:** State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

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f. Invoicing: Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount **MUST** appear on the invoice.

2. Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

3. Contract Summary:

a. Attachments:

Copy of vendor proposal, addendum#1 dated 08/10/2004 and a blank copy of the bid specifications.

b. Payment Terms:

Per RFP

c. Delivery:

Per RFP

d. Insurance:

Yes ☒

No ☐

e. Performance Bond/Letter of Credit:

Yes ☐

No ☒

f. Procurement Specialist's Initials:

CK

4. Contractor's Phone Numbers:

Office: 954-763-4999

Mobile:

5. Contractor's Fax Number:

954-385-3996

6. Contractor's E-Mail Address:

johnburgun@aol.com

Website: www.aalligator.com

City of Fort Lauderdale

By:

Director of Procurement Services (City Manager's Designee)
Auth. Sec. 2-180(8) of Code and Procurement Memo No. 04-03

Date:

2/2/05

Assistant City Attorney (approved as to form)

Date:

1/15/05

Contractor/Vendor

By:

Maria-Boyle-Burgun
Name of Company Officer (Please type or print)

Authorized Officer's Signature

Title:

PRESIDENT

Date:

2-2-05

PROPOSAL SUMMARY PAGES

Proposer agrees to supply the products or services at the prices stated below in accordance with the terms, conditions, and specifications contained in this RFP.

Company Name: A-AL-GATOR D/B/A A-ALLIGATOR, INC.
(Legal Registered)

Principal Contact: Maria Boyle-Burgun, President
(Printed name and Title)

Facility Address (All Locations): Mailing: P.O. Box 22856, FORT LAUDERDALE, FLORIDA 33331
Mailing: 2664 Palmer Place, WESTON, FLORIDA 33332-1831
Mailing: 1361 N.W. 115TH AVENUE, PLANTATION, FLORIDA 33332

Phone (954) 763-4999 Fax (954) 385-3996

Email www.aalligator.com and johnburgun@aol.com

Proposer Signature: [Signature] PRESIDENT
(Name & Title - Authorized to contract for proposer)

1. Is there anything contained in the RFP specifications that is NOT included in your RFP proposal response?

YES: _____ NO: X

If YES, please explain: _____

MINORITY/WOMAN OWNED BUSINESS: If your company qualifies as a MBE or WBE, in accordance with the General Conditions for G-107, Rev. 7/01, please indicate that in the space provided. If you mark one of these categories, please also provide a copy of your MBE/WBE Certification as documentation.

MBE: _____ WBE: X

Certification copy included: YES: _____ NO: X

1. ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his proposal:

Addendum No. Date Issued

(ADDENDUM SHEET ENCLOSED LABELED AS #9)

2. VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of RFP, attachments or proposal pages. No variations or exceptions by the proposer will be deemed to be part of the proposal submitted unless such variation or exception is listed and contained within the proposal documents and referenced in the space provided below.

If no statement is contained in the below space, it is hereby implied that your proposal complies with the full scope of this RFP.

Variances:

N/A

3. PRICING PROPOSAL - ITEM DETAIL COSTS:

Proposer please provide a FIRM, FIXED TOTAL COST TO THE CITY FOR SEPTIC TANKS/DRAINFIELDS SERVICES LISTED BELOW. All prices proposed must include back filling and grading, material, labor, equipment, supervision, transportation, overhead. The proposed price must also include all other cost, direct or indirect, that is not itemized elsewhere, but that will affect the price of the said item. THE CAPACITY OF THE SEPTIC TANKS AND AREA OF DRAINFIELD MUST MEET BROWARD COUNTY HEALTH DEPARTMENT SPECIFICATIONS.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>TOTAL UNIT COST</u>
I.	DRAINFIELD & SEPTIC TANK INSPECTION, if applicable.	\$ <u>329.99</u>

Include detailed written description of fault, corrective measures and cost estimate.

Ia. PUMP OUT EXISTING SEPTIC TANK:

Up to 2 bedrooms	\$ <u>174.99</u>
Up to 3 bedrooms	\$ <u>174.99</u>
• Up to 4 bedrooms	\$ <u>174.99</u>
Up to 5 bedrooms	\$ <u>224.99</u>

Per RFP specifications, Part III, Scope of Services I. B.

b. PUMP OUT AND REPAIR SEPTIC TANK: See below for pricing requirements:

Proposers: Please outline all related services and basis of costs for these services, based on size, or other parameters. Please detail this information in the space below, or attach as an appendix to your RFP response.

(ADDENDUM LABELED AS # 9)

II. ABANDON EXISTING SEPTIC TANK:

Up to 2 bedrooms	\$ <u>500.00</u>
Up to 3 bedrooms	\$ <u>550.00</u>
Up to 4 bedrooms	\$ <u>600.00</u>
Up to 5 bedrooms	\$ <u>650.00</u>

II a. EXCAVATE, SUPPLY AND INSTALL NEW SEPTIC TANK:

Up to 2 bedrooms	\$ <u>1,100.00</u>
Up to 3 bedrooms	\$ <u>1,100.00</u> x 25/year = \$ <u>16,500.00</u>
Up to 4 bedrooms	\$ <u>1,100.00</u>
Up to 5 bedrooms	\$ <u>1,250.00</u>

II b. ABANDON, EXCAVATE, SUPPLY AND INSTALL NEW DRAINFIELD:

Up to 2 bedrooms	\$ <u>1,749.99</u>
Up to 3 bedrooms	\$ <u>1,800.00</u>
Up to 4 bedrooms	\$ <u>2,270.00</u>
Up to 5 bedrooms	\$ <u>2,849.99</u>

State Warranty Offered: 5 YEAR (WARRANTY SHEET LABELED AS # 7)

4. ADDITIONAL ITEMS:

Septic Tank Lids Concrete	\$ <u>249.99</u> each
Fiberglass	\$ <u>149.99</u> each
Sand Removal from Septic Tank	\$ <u>109.99</u> /foot
Inlet Line Clean out	\$ <u>124.99</u>
Dumpline or Transmission Line Under 10 feet	\$ <u>0</u>
10 to 50 feet	\$ <u>250.00</u>
Sleeve Water Line	\$ <u>350.00</u> each
Install Additional New Baffle	\$ <u>164.99</u> each

5. QUESTIONNAIRE: Please complete all the following information:

5.1 Time Schedule for Services: Are you able to perform the requested services within the time specified in the RFP specifications?

(see Part III-Scope of Services, paragraph 1.2. Delivery Requirements)

YES: X NO: _____

If NO, please explain: _____

5.2 Prior Experience:

Number of years experience the proposer has had in providing similar services:

15 years

5.3 Do you have the required licenses, certifications, insurance coverage as required in the RFP specifications, **and have you included these document copies** with your RFP response? Failure to provide this information may cause your proposal to be rejected.

YES X NO _____

5.4 Please list below those management or principle contact persons who will be working with the City, if you are awarded the contract. List name, title or position, and responsibilities. A resume or summary of experience and qualifications is requested with your proposal.

Maria Boyle-Burgun, President, Office Manager

JANET M. Boyle, Office Manager

John M. Burgun, Vice President, Operations Manager

(Experience & Qualifications Enclosed Labeled as #11)

5.5 Client References: Please provide a list of clients for whom you have provided these services in the last three years with emphasis on other governmental agencies, or developers. Provide name, address, telephone number, contact person, and date service was provided. A MINIMUM OF THREE IS REQUESTED.

(CLIENT REFERENCES LABELED AS #3)

5.6 List those City of Fort Lauderdale agencies with which the proposer has had contracts or performed individual assignments during the past three (3) years:

STEP-UP FORT LAUDERDALE HOUSING AUTHORITY

CITY OF HOLLYWOOD COMMUNITY DEVELOPMENT

CITY OF FORT LAUDERDALE BID # 592-8154

DEPARTMENT OF CHILDREN & FAMILIES

5.7 Lawsuits (any) pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest:

a. List all pending lawsuits that are concerned directly with the staff or part of your organization proposed for the contract:

n/a

b. list all judgments from lawsuits in the last 5 years which are concerned directly with the staff or part of your organization proposed for the contract.

n/a

5.8 Please provide a list of financial references (banks or materials providers) who can support your financial ability to perform these services. Please include: company name, contact person, and telephone number:

(Financial References Labeled as #3)

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed agreement, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal, relating to the qualifications of the proposer, as may be required by the City.

PROPOSER: INSURE THAT YOU HAVE SIGNED THE SIGNATURE PAGE OF THESE PROPOSAL PAGES. OMISSION OF A SIGNATURE ON THAT PAGE MAY RESULT IN REJECTION OF YOUR PROPOSAL.

COMPLETE AND RETURN THE REQUIRED NUMBER OF PROPOSAL PAGES AND ATTACHMENTS. (ORIGINAL AND SIX (6) COPIES FOR A TOTAL OF FOUR COPIES OF YOUR COMPLETE PROPOSAL RESPONSE, INCLUDING ALL APPENDICES)

INCLUDED?

YES: X NO: _____